

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13545-AMC

Erika M Stevenson
324 Westmont Dr
Collingdale PA 19023-1022

Petition Filed Date: 08/31/2020
341 Hearing Date: 10/14/2020
Confirmation Date: 02/11/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/21/2021	\$312.02	3001351	11/16/2021	\$309.00		11/17/2021	\$309.00	3001605 rec. f
12/13/2021	\$309.00		01/12/2022	\$309.00		02/08/2022	\$309.00	
03/14/2022	\$309.00		04/05/2022	\$309.00		05/04/2022	\$309.00	
06/02/2022	\$309.00		06/29/2022	\$309.00		07/25/2022	\$309.00	
Total Receipts for the Period: \$3,711.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,711.02								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RONALD G MC NEIL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CARE PAVILION NURSING & REHAB CTR PA LP »» 01S	Secured Creditors	\$4,275.20	\$3,119.28	\$1,155.92
2	JP MORGAN CHASE BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 003	Priority Creditors	\$0.00	\$0.00	\$0.00
4	MIDFIRST BANK »» 004	Mortgage Arrears	\$14.52	\$0.00	\$14.52
5	QUANTUM3 GROUP LLC »» 005	Unsecured Creditors	\$415.64	\$0.00	\$415.64
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,952.81	\$0.00	\$1,952.81
7	CITIBANK NA »» 007	Unsecured Creditors	\$5,849.19	\$0.00	\$5,849.19
8	DOUGLASS WEST & ASSOCIATES »» 008	Priority Creditors	\$0.00	\$0.00	\$0.00
9	CARE PAVILION NURSING & REHAB CTR PA LP »» 01U	Unsecured Creditors	\$25,376.82	\$0.00	\$25,376.82
10	GREENSKY »» 009	Unsecured Creditors	\$8,956.32	\$0.00	\$8,956.32
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,711.02	Current Monthly Payment:	\$309.00
Paid to Claims:	\$3,119.28	Arrearages:	(\$309.00)
Paid to Trustee:	\$296.88	Total Plan Base:	\$14,835.02
Funds on Hand:	\$294.86		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.